AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:

95503 TORRANCE UNIFIED SCHOOL DISTRICT

						DACC	TURQUEU										
	PASS THROUGH NEGOTIATED STATUTORY																
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED	AB12	AB1290 ERAF			§33676 ANNUAL GROWTH		SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL		TAX REVENUE	TOTAL
27205 TORRANCE - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,257.39	38,257.39
27206 TORRANCE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173,344.36	173,344.36
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211,601.75	\$211,601.75
ALLOCATED/DISTRIBUTED						0.00								0.00	0.00	211,601.75	211,601.75
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:

95506 COUNTY SCHOOL SERVICE FUND- TORRANCE

PASS THROUGH																	
	NEGOTIATED STATUTORY																
															§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS I HROUGH	GROWIN	DEFERRAL	ORDINATED	REPAINENI	SUBTUTAL	FACILII IES	IAA	FACILII IES	IAA	FACILITIES	IAX	ORDINATED	SUBTUTAL	ADJUSTMENT	TAX REVENUE	TOTAL
27205 TORRANCE - DOWNTOWN	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00			1,442.28	1,442.28
27206 TORRANCE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,534.98	6,534.98
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,977.26	\$7,977.26
ALLOCATED/DISTRIBUTED						0.00								0.00	0.00	7,977.26	7,977.26
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:

95507 DEV CTR HDCPD MINOR-TORRANCE

	PASS THROUGH NEGOTIATED STATUTORY																
								AB1290 ERAF §33676 ANNUAL GROWTH						(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
27205 TORRANCE - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.57	172.57
27206 TORRANCE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	781.92	781.92
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$954.49	\$954.49
ALLOCATED/DISTRIBUTED						0.00								0.00	0.00	954.49	954.49
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00